

Company Registration No. 04861279 (England and Wales)

HAZELWOOD ESTATES (LCRA) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016

HAZELWOOD ESTATES (LCRA) LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

HAZELWOOD ESTATES (LCRA) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

	Notes	2016 £	2015 £
Current assets			
Cash at bank and in hand		100	100
Creditors: amounts falling due within one year		(935,883)	(935,883)
		<u> </u>	<u> </u>
Total assets less current liabilities		<u>(935,783)</u>	<u>(935,783)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(935,883)	(935,883)
		<u> </u>	<u> </u>
Shareholders' funds		<u>(935,783)</u>	<u>(935,783)</u>

Audit exemption statement

For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 13 December 2016

Mr C Cover

Director

Company Registration No. 04861279

HAZELWOOD ESTATES (LCRA) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The company was dormant throughout the current year and previous year.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

3 Related party relationships and transactions

The company was under the control of Mr C Cover by way of his shareholding.

At the year end the Company owed the director £82,704 (2015 - £82,704). Also included in the other creditors is £852,879 (2015 - £852,879) owed to Hazelwood Estates Holdings Limited, an associated company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.